

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012

Claimant Name: WEST HILLS COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 93,891

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 2,667	\$ 2,667
Collective Bargaining	232	Ch. 961/75	20002001	-	7,189	7,189
Collective Bargaining	232	Ch. 961/75	20022003	-	3,068	3,068
Collective Bargaining	232	Ch. 961/75	20032004	79,520	-	79,520
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	98	98
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	335	335
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	267	267
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	252	252
Open Meetings Act II	254	Ch. 641/86	20002001	-	495	495
West Hills Community College District Total				\$ 79,520	\$ 14,371	\$ 93,891